

**GOVERNMENT OF TELANGANA
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.3483/-** (Rupees Three Thousand Four hundred and Eighty Three only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of **February**, 2015- Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 238.

Dated:28/05/2015

Read the following:-

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice
No.73158019 Dt.17.03.2015.

ORDER:

Sanction is hereby accorded by an amount of **Rs.3483/-** (Rupees Three Thousand Four hundred and Eighty Three only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of February, 2015.

- 2.** The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**
- 3.** The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
- 4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

**SUNIL SHARMA
SECRETARY TO GOVERNMENT**

To

M/s Ricoh India Limited, S.P. Road, Secunderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER